



PURCHASE ORDER

Page: 1 of 2



P.O. No: 60134000025291
Solicitation Number: 0000013758
P.O. Date: 07/08/2016
No Bid Required

To:
Broadway Motors, Inc.
120 SE Loop 289
Lubbock TX 79404
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1750156180-001

BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ANDREWS MAINT WHSE 1000 S. MAIN, U.S. HWY 385 ANDREWS TX 79714-7600 United States 86310150528 TIRES, MEDIUM/HEAVY DUTY TRUCK, RADIAL.225/70R, 19.5, LRG, 14 PLY Promise Date: Jul 14, 2016 Michelin XZE 225 70 R 19.5 article# 91043 Req# 29450 Poc: Julianne Zuniga	2.00	EA	\$323.01	\$646.02
2	86310371702 TIRES, TRAILER, CONVENTIONAL TREAD.ST225/75R15, D8 Promise Date: Jul 14, 2016 ST225 75R15 Super Cargo Art# PM1002 The following comments apply to the entire Order. tires for 3774J and utility trailers Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_invoices@txdot.gov (note: there is an underscore "_" between RCW and Invoices). All invoices received at the RCW_invoices email address will be filed for future	4.00	EA	\$67.00	\$268.00

Kevin W. Smith

Issuing Employee Signature

Purchaser IV

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send Invoices to txdot-invoice@epp.oxygen-finance.com If vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p> <p>Point of Contact: Kevin Smith CTPM West Purchasing Phone: 325-676-6875 Fax: 325-676-6906 Email: Kevin.Smith@Txdot.gov</p>				
Total PO Amount					\$914.02